

INCOME TAX DUE DATES EXTENSION

CIRCULAR NO.9 OF 2021

(UPDATED ON 20.05.2021)

Seshachalam & Co.
Chartered Accountants

www.sesco.in

May 20th 2021

Income Tax - Due Dates Extended



	Old Due Date	Revised Due Date
ITR of Audit Cases (Including their partners) AY 2021-22	31 st October 2021	30 th November 2021
ITR of Non-Audit Cases AY 2021-22	31 st July 2021	30 th September 2021
Tax Audit Report AY 2021-22	30 th September 2021	31 st October 2021
Belated Returns and Revised Return AY 2021-22	31 st December 2021	31 st January 2022

Income Tax - Due Dates Extended



	Old Due Date	Revised Due Date
Statement of Financial Transaction u/s 285BA	31 st May 2021	30 th June 2021
Statement of Reportable Account under Rule 114G	31 st May 2021	30 th June 2021
Statement of TDS for the quarter ending 31/03/21	31 st May 2021	30 th June 2021
Issue of TDS Certificates in Form 16 for FY 2020-21	15 th June 2021	15 th July 2021
TDS/TCS Book Adjustment statement in Form 24G for the month of May 2021	15 th June 2021	30 th June 2021

Income Tax - Due Dates Extended



	Old Due Date	Revised Due Date
Statement of Deduction of Tax in the case of superannuation fund-FY 2020-21	31 st May 2021	30 th June 2021
Statement of Income paid or credited by an investment fund to its unit's holder in Form 64C-FY 2020-21	30 th June 2021	15 th July 2021
Statement of Income paid or credited by an investment fund to its unit's holder in Form 64D-FY 2020-21	15 th June 2021	30 th June 2021



THANK YOU